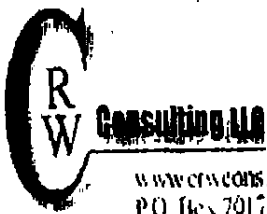


DOCKET FILE COPY ORIGINAL



www.crwconsulting.com  
PO Box 701713  
Tulsa, OK 74170-1713  
Voice 918-445-0048  
Fax 918-445-0049

RECEIVED &amp; INSPECTED

MAY 5 2004

**FAX COVER SHEET** - MAILROOM

<b>To: Office of the Secretary</b> <b>School/Business: FCC</b> <b>Fax Number: 202.418.0187</b> <b>Date: Tue, May 4, 2004</b> <b>Number of pages: 32</b> Including this page.	<b>From: Chris Webber</b> <b>Fax Number: (918) 445-0049</b> <b>Phone number: (918) 445-0048</b>
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RE: UNIVERSAL SERVICE FUND - SLD FUNDING APPEAL

CC Docket No 96-45 and 97-21

To Whom It May Concern:

Please find with this cover page a 31 page letter to appeal the Universal Service Fund, School's and Libraries Division's decision to deny funding for 471 application number 307357 (Liberal USD #480, Liberal, KS).

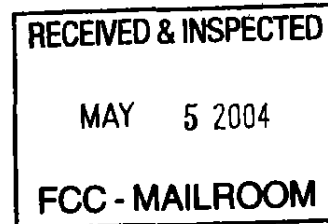
Contact information for this appeal letter is as follows:

Chris Webber  
CRW Consulting, LLC  
PO Box 701713  
Tulsa, OK 74170  
Phone: 918.445.0048  
Fax: 918.445.0049  
chris@crwconsulting.com

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List ABCDE \_\_\_\_\_

May 4, 2004

Federal Communications Commission  
Office of the Secretary  
445 - 12th Street, SW  
Washington, DC 20554  
VIA FACSIMILE: 202-418-0187



CC Docket Nos. 96-45 and 97-21

**RE: Universal Service Fund – School and Libraries Division, Letter to Appeal  
Administrator’s Decision on Appeal**

To Whom It May Concern:

This letter is intended to appeal a decision by the Universal Service Administrative Company, Schools and Libraries Division (SLD) to deny funding for Funding Request Numbers (FRNs) 797684, 797688, 797699, 797727, 797753, 798365, 798373, 798403, 798411, 798449, 798457, 798506, 798512, 798536, and 798548 contained within Liberal Unified School District #480 (Liberal) 471 application number 307357 (billed entity number 138205).

The reason for denial for all above listed FRNs is as follows: “470 contains vendor contact info. Bidding violation occurs when vendor associated with Form 470 participates in bid process as a bidder.”

**I. SLD’s Reason for Denial Was Unnecessarily Vague**

Liberal’s original letter of appeal to the SLD is contained as “Item A” in this appeal. In this appeal letter, Liberal presented the concern that relying on the two-sentence reason for denial cited by the Universal Service Administrative Company (USAC) in their Funding Commitment Letter, “470 contains vendor contact info. Bidding violation occurs when vendor associated with Form 470 participates in bid process as a bidder” was vague and did not specify the “vendor contact info” that was at issue.

The original letter of appeal also, on page one, paragraph three, describes Liberal’s further attempt to find out what specific “vendor contact info” the SLD had. Despite contacting John Noran, Director of Service Provider Outreach, on approximately

November 5<sup>th</sup>, 2003, no information was forthcoming to help identify that "vendor contact information" on the part of the SLD.

Having to rely on only the denial statement in the Funding Commitment Letter from the SLD, Liberal reasoned that the "vendor contact info" the SLD referred to must have been directed at the contact information contained within the "Contact Person's" section of FCC Form 470, namely items 6a-6e. Thus the original appeal was aimed at pointing out that the information contained in that section was for an employee of the district, Jerry Clay, who is currently the Business Manger for the district.

Unfortunately, in the SLD's *Administrator's Decision on Appeal Letter* the SLD identified the vendor contact information as the website on which Liberal's RFP was posted. **There was no way for the district to discern this specific reason for denial from the SLD's Funding Commitment Letter.** Liberal specifically asked for the chance to refute any new information that may be brought to light by the SLD in their *Administrator's Decision on Appeal Letter* and Liberal even offered to respond to any new information from the SLD within four days of receipt.

## II. Background:

I, Chris Webber, was formerly employed by MasterMind Internet Services, Inc. On September 5<sup>th</sup>, 2000, I resigned from MasterMind (see Termination Letter - Item B). I emailed the SLD (both Kate Moore, CEO and Ellen Wolfhagen, Director of Service Provider outreach were emailed) on September 14<sup>th</sup>, 2000 to inform them that I had resigned from MasterMind. Shortly after September 5<sup>th</sup>, 2000 I started my consulting business. I thought that it was important to distinguish myself from my former employer, and decided to name the company CRW Consulting LLC, based upon my own name (Christopher Robert Webber). My consulting business has never provided any E-rate eligible services, nor does it currently, nor have I been employed by any company that participates in the E-rate program since September 5<sup>th</sup>, 2000.

On January 11<sup>th</sup>, 2002 while looking at some of the recently added data to the SLD's SPIN page (for the first time you could actually view the SPIN numbers of companies instead of just their contact information) I noticed that my name was still being used by MasterMind as the official contact person for the company. That day, I emailed Ellen Wolfhagen, Director of Service Provider Support & Contact at the SLD and informed her of the erroneous information. On that same day, Ms. Wolfhagen emailed Ron Gates, the President of MasterMind Internet Services to inform him that he should immediately send in a revised Form 498 to change the contact person from Chris Webber to a current employee. Ms. Wolfhagen copied me, Chris Webber, on the email to Ron Gates. I have no idea if any SLD employee followed up on this matter after the initial email from Ms. Wolfhagen.

We believe the SLD's decision to deny funding is incorrect, and should be reversed for the following reasons:

### **III. The SLD Did Not Look At The Full Set Of Facts – MasterMind Never Placed A Bid To Liberal USD 480.**

The Funding Decision Commitment Letter's reason for denial for the aforementioned FRNs is as follows: "470 contains vendor contact info. Bidding violation occurs when vendor associated with Form 470 **participates in bid process as a bidder.**" (emphasis added).

Pursuant to the SLD's request for information during the Item 25 review process that occurred for the FRNs in question, Liberal provided copies of all bids received for services and products listed on their Year 2002 application (this information provided to the SLD is available as "Item C." SLD simply ignores the fact that **MasterMind did not participate in any way during the bidding process**, did not submit a bid, nor were they listed as a service provider on Liberal's FCC Form 471. Liberal, in the multiple years that the district has participated in the E-rate program has never listed MasterMind as a service provider on any Form 471 submitted on behalf of the district. In fact, Liberal USD 480 had never even heard of MasterMind Internet Services at the time of filing Form 471 application number 307357, and to the best of our knowledge, MasterMind does provide services anywhere in the state of Kansas.

SLD explains in their *Administrator's Decision on Appeal Letter*:

There should never be a situation where a person is authorized by an applicant to make decisions for the applicant and at the same time be associated in any capacity with the service provider **who submits bids** in response to the Form 470...consequently, SLD denies your appeal. (emphasis added)

The SLD continues:

A competitive bidding violation and conflict of interest exists when an applicant's consultant, who is involved in determining the services sought by the applicant and who is involved in the selection of the applicant's service providers, is associated with a service provider **that was selected.** (emphasis added)

This is a simple, clear cut case in which the SLD has made an incorrect assumption: that MasterMind in some way participated in the bidding process and/or actually submitted a bid to Liberal. Absent that fact, the reason for denial does not stand scrutiny and the decision to deny funding should be reversed.

### **IV. No Vendor Contact Information Existed On Form 470 # 908150000398840**

In the SLD's *Administrator's Decision on Appeal Letter* dated 4/13/2003, SLD states "Upon thorough review of the appeal and its relevant facts, it was determined that the funding requests were denied properly for vendor contact information contained on the Form 470."

The SLD points specifically to the website address listed on the 470 indicating where the RFP was available. That website is www.crwconsulting.com and is owned by me, Chris Webber. **This website address, however, is not vendor contact information.** It is simply a website address for a company that does not provide any E-rate eligible services. www.crwconsulting.com is a consulting site, and specifically states that only ineligible consulting services are sold, and that the company does not have a Service Provider Identification Number.

The reasoning for disallowing vendor contact information, and disallowing an employee of the vendor to be listed on the Form 470 is because a vendor should not be in the position to receive bids from other potential vendors, or to provide additional details about the services/products requested to other vendors. In fact, an employee at the school district (Jerry Clay, who is still currently the Business Manager for the district) was listed as the contact person on both the Form 470, and the RFP. **Because an employee of the school district, or applicant, was listed as the contact person, potential vendors should have had a reasonable level of comfort, and worked under the assumption, that an open and fair bidding process was taking place. All contact information listed on Form 470 and RFP was either for Liberal's central office or for Jerry Clay himself. Jerry Clay was responsible for receiving bids from potential vendors, and in providing any interested vendors with additional details, if necessary.**

#### **V. Who Hosts an RFP Does Not Matter – It is the Contact Information Contained on the RFP that Does.**

The SLD implies that where (or by whom) a RFP is hosted is crucial in determining competitive bidding violations. This kind of reasoning would invalidate hundreds, if not thousands, of RFPs and Form 470s that have fully complied with the spirit and intent of SLD's competitive bidding requirements (and have previously been funded).

Web hosting is a normal service for Internet Service Providers to offer, and in fact, the SLD recognizes this on their Eligible Services List. Web Hosting, as described on the eligible services list on the SLD's web site, while not itself eligible, is eligible if it is part of "bundled services" under Internet access, as long as there is no separate charge for the service.

A district that contracts with any ISP to host their web pages, and uses that hosting service to post their RFPs has committed a competitive bidding violation under the SLD's current interpretation. Because the RFP is hosted on a vendor's web site, the SLD reasons that vendor has placed "undue influence" on the competitive bidding

process, when in fact, the vendor (the ISP) is just following standard business practice.

Web hosting is often provided as a service by ISP in which applicants are allotted a certain amount of "space" or hard-drive memory in which to post their web pages (for example, a standard web hosting service could provide 10 megabits of hosting space). Customers use this space for their home pages and in other ways as they see fit. An example of a school's URL, or web site address, using web hosting services from ABC company would be: [www.abc.com/anyschool](http://www.abc.com/anyschool). Under the SLD's current interpretation, RFPs hosted at this site (such as: [www.abc.com/anyschool/ErateRFP](http://www.abc.com/anyschool/ErateRFP)) would create a competitive bidding violation in which the entire RFP, and indeed the associated Form 470 would become tainted and invalid because of a perceived "association" between the applicant and the service provider (ABC company, in this case). We believe the SLD has over-reached when it claims normal business practices, such as web hosting relationships, create associations that taint the competitive bidding process. We ask for the Commission to reverse this finding and remand Liberal's application back to the SLD for further consideration.

#### **VI. The Circumstances Surrounding These FRNs Necessitate a Waiver of the Year 2002 Funding Window for Affected Applicants**

We ask for a wavier of the filing window only if the FCC finds our previous reasons to reverse the decision to deny funding unpersuasive.

The only reason that Liberal was denied funding was because of vendor irregularities by MasterMind. It was MasterMind's responsibility to keep their SPIN contact information up to date and to file a revised Form 498 when I left MasterMind. Because of this, Liberal has been prejudiced by the inaction of a service provider that had no relationship to the school district and should thus be granted a waiver for the Year 2002 filing window.

As noted above, I informed the SLD that I had resigned from MasterMind shortly after the fact. According to the SLD's web site, it is solely MasterMind's responsibility, in this situation to change the contact person (see: SLD's web site ([www.universalservice.org/forms/498faq.asp](http://www.universalservice.org/forms/498faq.asp)) USAC states the following:

#### **2. Who is authorized to change contact information?**

*Only the general contact on file with USAC or a company officer is permitted to revise existing information on the Form 498. In many cases the general contact has left the company. In this case, the new contact may fill out the form, but must state in the certification letter whom the previous contact was, that they have left the company, and whom the new contact is. Again, an officer of the company must sign the certification letter if the previous contact is no longer with the company. This is due to stringent security requirements; all revisions submitted without the appropriate signature will be returned.*

In FCC 00-260 (re MasterMind Internet Services, August 11, 2000) the commission stated that when applicants are prejudiced by the actions of their service provider, then a waiver of the filing window is appropriate. The order states:

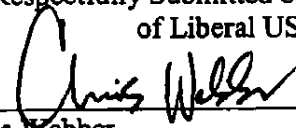
Since the affected applicants may have been unwilling prejudiced by the actions of their proposed service provider during the application process, the public interest compels us to waive the Year 3 filing window for the affected applicants to allow them to re-submit their applications for support.

Liberal finds itself in exactly the same situation (and with the same service provider). Had MasterMind followed SLD procedure and kept their contact information up to date, there would have been no association to Chris Webber. According to the SLD's procedure for changing the contact person for a SPIN, Liberal could not have requested such a change, nor could Chris Webber have effectuated such a change. Only MasterMind, through an officer of the company, could have changed their contact person.

FCC 00-260 continues: "As a matter of fundamental fairness, therefore, we are compelled to take action to restore the affected applicants to the position they would have been but for the evidence of possible irregularities by Mastermind..." We ask that the Commission provide the same relief to these affected applicants and put them in the position they would have been but for the inaction of MasterMind. Because, at the time of filing this appeal, Year 2002 expires in approximately two weeks, we also ask that the Commission demonstrate how affected applicants can receive discounts for eligible services such as local phone service used during the course of Year 2002.

We ask that the SLD's decision to deny funding be reversed, or if the Commission finds arguments for reversal unpersuasive, we ask that a waiver for the Funding Year 2002 window for Liberal be granted and that Liberal be allowed to reapply and be in the position they would have been but for the inaction of their service provider.

Respectfully Submitted on Behalf  
of Liberal USD #480,

By:   
Chris Webber  
CRW Consulting, LLC  
P.O. Box 701713  
Tulsa, OK 74170-1713  
[chris@crwconsulting.com](mailto:chris@crwconsulting.com)  
918.445.0048  
Fax: 918.445.0049

## ITEM A

December 16, 2003

Letter of Appeal  
Schools and Libraries Division  
Box 125 -- Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981  
VIA FACSIMILE: 973-599-6542

To Whom It May Concern:

This letter of appeal refutes, and asks for a reversal, of the decision of the Administrator of the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) to deny all FRNs contained within application number 307357 for Liberal Unified School District 480 (Liberal). The reason for denial in each case was: "470 Contains vendor contact info. Bidding violation occurs when vendor associated with Form 470 participates in bid process as bidder."

Although the Funding Commitment Letter does not detail what "vendor contact information" USAC believes existed on the application, we assume that the accusation is directed at the listing of the "Contact Person Information" in Block 6a of FCC Form 470 #908150000398840, or the contact person information in the associated Request For Proposal (RFP) referenced on said Form 470.

Despite contacting John Noran, the Director of Applicant Outreach at the SLD, we were not able to confirm what "vendor contact information" specifically the SLD was referring to in their Funding Commitment Letter. I, Chris Webber, contacted John at 202.776.0200 approximately November 5<sup>th</sup>, 2003. I asked that he check to find out specifically what the "vendor contact info" the SLD referred to was. I indicated that I was not interested in discussing the validity of my appeal, only that I wanted to identify the "vendor contact information" that had caused the denial. He called me back approximately a week later, and said that "The appeals group said that it should be obvious." Unfortunately, that information is not obvious, thus the reason for the call.

Because Liberal must now rely upon a rather vague statement from the SLD that does not indicate the specific contact information that caused a problem, we are forced to assume that the information listed in Block 6a of 470# 908150000398840, or the contact information contained upon the associated RFP referenced on 470# 908150000398840 is the information that the SLD refers to as "vendor contact information." Should there be any other information that the SLD considers to be vendor contact information on either the RFP or 470#908150000398840, we ask for the chance to refute that assertion from SLD within this single appeal to the SLD. Requests for information directed to the contact person for this appeal will be honored within 4 business days of receipt.



Liberal has only one position in this appeal concerning the reversal of the Funding Commitment Letter: **There was no vendor contact information on either the 470 or the RFP. The contact person listed on the Form 470 and RFP, Jerry Clay, has never been an employee, nor had any financial interest in, any E-rate service provider.**

Liberal is confused as to why the SLD came to the conclusion that Jerry Clay was associated with any vendor participating in either the bidding process or as an E-rate Service Provider in general. Liberal categorically denies the assertion that "vendor contact information" was used at any point during the bidding process. All of the contact information listed on the Form 470 and RFP was contact information for a school employee, Jerry Clay (including address, phone and fax information). For the sake of future pending applications (at the time of filing this appeal Liberal's Year 2003 applications are still "In Review") we ask that the SLD provide to Liberal any information it possesses concerning an association between Mr. Clay and any service provider participating in the E-rate program.

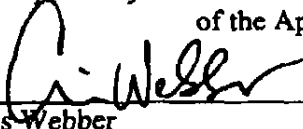
Attached with this letter of appeal is an Affidavit from Jerry Clay. This affidavit clearly states that there was, and is, no association between any service provider, (specifically any service provider that participated in the bidding process) and Mr. Clay.

Because there is no "vendor contact info" on the Form 470 or RFP and because there is no association with any vendor that participated in the bidding process (or any E-rate service provider at all) we ask that the SLD reverse its decision to deny funding for FRNs listed on FCC Form 471 #307357. A complete list of these FRNs follows the attached affidavit.

Any questions or correspondence concerning this appeal should be directed to:

Chris Webber  
CRW Consulting, LLC  
PO Box 701713  
Tulsa, OK 74170  
Voice: 918.445.0048  
Fax: 918.445.0049  
Email: [chris@crwconsulting.com](mailto:chris@crwconsulting.com)

Respectfully Submitted on Behalf  
of the Applicant,

By:   
Chris Webber  
CRW Consulting, LLC  
P.O. Box 701713  
Tulsa, OK 74170-1713  
[chris@crwconsulting.com](mailto:chris@crwconsulting.com)  
Phone: 918.445.0048  
Fax: 918.445.0049

## AFFIDAVIT

STATE OF KANSAS, COUNTY OF SEWARD, SS:

Jerry Clay, of lawful age, being first duly sworn upon oath, deposes and states as follows:

1. That I am currently an employee of Liberal Unified School District 480 located in Liberal, Kansas and my title with the district is that of "Business Manager".

2. That I am not now, nor have I ever been, an employee of any service provider who has awarded a contract and subsequently listed on FCC Form 471.

3. That specifically I have never been an employee of, nor have I ever had a financial interest in, any of the following companies:


- A. Southwestern Bell Telephone Company or "SBC" (Service Provider Identification Number: 143004662).
- B. Expansys of North America, LLC (SPIN: 143022095).
- C. Alltel (SPIN: 143003956).
- D. Southwest Kansas Online (SPIN: 143009585).
- E. Rural Tel. Service Co. Inc. (SPIN: 143002306).
- F. SolutionPros (SPIN: 143007954).

4. That furthermore I have never been an employee of any company that provided a bid to Liberal USD #480 (that is, responded to Liberal's FCC Form 470 or a Request for Proposal issued by the district) during the E-rate application process.

FURTHER AFFIANT SAYETH NAUGHT.

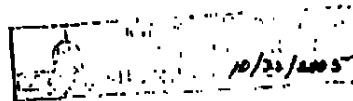
  
Jerry Clay, Affiant

Subscribed and sworn to before me this 2nd day of December, 2003

  
Notary Public

My Commission Expires:

SEAL



**FRNs for Liberal USD #480 Under Appeal**

	<b>Entity Number</b>	<b>471 Number</b>	<b>FRN</b>	<b>Service Category</b>
Liberal Unified School	138205	307357	797684	Telecom.
Liberal Unified School	138205	307357	797688	Telecom.
Liberal Unified School	138205	307357	797699	Telecom.
Liberal Unified School	138205	307357	797714	Internal Conn.
Liberal Unified School	138205	307357	797727	Internet
Liberal Unified School	138205	307357	797753	Telecom.
Liberal Unified School	138205	307357	798031	Telecom.
Liberal Unified School	138205	307357	798032	Telecom.
Liberal Unified School	138205	307357	798357	Internal Conn.
Liberal Unified School	138205	307357	798361	Internal Conn.
Liberal Unified School	138205	307357	798365	Internal Conn.
Liberal Unified School	138205	307357	798373	Internal Conn.
Liberal Unified School	138205	307357	798385	Internal Conn.
Liberal Unified School	138205	307357	798397	Internal Conn.
Liberal Unified School	138205	307357	798403	Internal Conn.
Liberal Unified School	138205	307357	798411	Internal Conn.
Liberal Unified School	138205	307357	798419	Internal Conn.
Liberal Unified School	138205	307357	798426	Internal Conn.
Liberal Unified School	138205	307357	798433	Internal Conn.
Liberal Unified School	138205	307357	798442	Internal Conn.
Liberal Unified School	138205	307357	798449	Internal Conn.
Liberal Unified School	138205	307357	798457	Internal Conn.
Liberal Unified School	138205	307357	798467	Internal Conn.
Liberal Unified School	138205	307357	798475	Internal Conn.
Liberal Unified School	138205	307357	798484	Internal Conn.

**FRNs for Liberal USD #480 Under Appeal**

	<b>Entity Number</b>	<b>471 Number</b>	<b>FRN</b>	<b>Service Category</b>
Liberal Unified School	138205	307357	798489	Internal Conn.
Liberal Unified School	138205	307357	798500	Internal Conn.
Liberal Unified School	138205	307357	798506	Internal Conn.
Liberal Unified School	138205	307357	798512	Internal Conn.
Liberal Unified School	138205	307357	798524	Internal Conn.
Liberal Unified School	138205	307357	798528	Internal Conn.
Liberal Unified School	138205	307357	798536	Internal Conn.
Liberal Unified School	138205	307357	798548	Internal Conn.
Liberal Unified School	138205	307357	798553	Internal Conn.

**Section I: General Requirements**

Bid presentation: All bids presented to the applicant should be sent to:

**Liberal Unified School District 480  
ATTN: Jerry Clay  
PO Box 949  
Liberal, KS 67905**

All bids must be received by **January 9th, 2002**. Two copies of each bid are required. Each bid presented to the applicant should include the following information:

- 1) The company name
  - 2) The Service Provider Identification Number (SPIN)
  - 3) The contact person at the company
  - 4) The signature of an authorized representative of the company
  - 5) The company's address
  - 6) The company's phone number
  - 7) The company's fax number
  - 8) Any relevant email addresses.
- B. Contact person: Any questions concerning this RFP should be directed to **Jerry Clay @ (620) 626-3800**.
- C. Erate contingency clause: Each bid/contract presented should be contingent upon full Erate funding. Suggested language to use on your bid is as follows: "This proposal is contingent upon Erate funding. If the applicant does not receive the total anticipated funding from the Erate program for this proposal, the school or library may choose to void all or part of this proposal."
- D. Exclusion of ineligible equipment: Bids submitted to the applicant should contain only Erate eligible equipment and services. **Any services or products that are not Erate eligible must be presented on separate bids or quotes (such as voice mail for phone systems, telephone handsets, individual workstations, installation of software on workstations, etc...).**
- E. Erate upgrade clause: *The Erate program will allow for upgrades to equipment, if the upgrade does not increase the amount of the funding request and the contract between the applicant and the service provider explicitly states that upgrades are allowed.* The contract should state: "Upgrades of any service or product are allowed under this contract, upon mutual agreement of both parties."
- F. Installation charges: Labor charges for installation of any product or service must be identified on the initial bid.

- G. Completeness of bid: Any parts or equipment (such as patch panels) that are necessary to install the requested equipment or services must be identified on the bid from the service provider.

## **Section II: Telecommunication Services Requested**

1. Regular telephone service: (For the entire district). Bids for additional phone services, such as 800 numbers and 900/976 blocking will also be accepted.
2. Long distance service: (For the entire district). Bids for long distance service should include: the rate for both intrastate, and interstate plus any activation fee, special billing fees, or minimums.
3. Cell phone service: Cell phone service for all eligible staff is requested. Bids for new cell phone service should include a monthly minimum calling plan, so that accurate estimates of the per-month cost can be made by the school. Any cost for the phones themselves must be presented on separate bids. Contact person can provide number of desired cell accounts. *Cell phone service for bus drivers is not eligible.*
4. Distance learning circuit & equipment: approximately T1 bandwidth or greater. Distance learning circuits can only be provided by state certified, common carrier telecommunication companies.
5. Local Area Network Connectivity: Bids for a point-to-point T1 line connectivity for WAN/LAN (approximately 12 T-1 ptp requested).
6. Paging service: Any costs associated with the pagers themselves must be presented on separate bids. Paging service is eligible for teachers and administrators. Contact person will provide quantity of pagers.
7. T-1 Circuit: Separate circuit for Internet access.
8. Phone System: The district wishes to receive bids on a PBX or Centrex type phone system. Site visits may be necessary to determine the necessary components of the phone system. Lease arrangements for the phone system are allowable, if no purchase option is provided on the contract and if the bid is from an SLD-recognized telecommunications provider.

## **Section III: Internet Access Services Requested**

1. Dedicated Internet access: The district wishes to receive bids for full T1 bandwidth Internet access. Internet access must be provided by a dedicated circuit.
2. Email Service: The district wishes to receive bids on email service (not email account fees, but a monthly service).

**Section IV: Internal Connections Requested: BIDS FOR INTERNAL CONNECTIONS MUST BE SEPARATED OUT BY INDIVIDUAL SCHOOLS (Such as one bid for the Elementary School, one bid for the High School).**

**Vendors are strongly encouraged to call the contact person listed above to discuss requested equipment and services.**

**\*\* Site visits may be required for bids on internal connections.**

1. File Server(s) and Email server(s): 19 file servers requested - Intel Pentium III 1.2 GHz Processor, BIOS Year 2000 compliant w/ letter of cert., PnP Ready, Chipset Intel, 1.0 GB Unbuffered ECC Dimm 133mhz, 512K pipeline burst cache, 40 GB Ultra-wide SCSI Western Digital Hard Drive, AGP S3 Virge 3-D graphics card w/ 4 MB EDO, 14" .28dp 1280x1024 NI SVGA Low radiation color monitor, 50X speed CD-ROM, 1.44 MB 3.5" floppy disk drive, 10/100 Mbit RJ45 PCI 3Com 3C980B-TX Fast EtherLink Server NIC, Windows 95 PS/2 Keyboard, 235 Watt ATX Power Supply, Novell Netware Certified, Novell Netware 5.1 - 250 user license, All hardware will included necessary software drivers, 3 year On-Site / 3 year all internal and external parts, Toll-Free Novel Software and Hardware Technical Support.

2 WAN servers requested - (2) Intel Pentium III 1.2 GHz CPU's, Rack Mount Case, Six Hot Swap hard SCSI chassis, (2) Redundant Pwr Supplies, (4) TC Enterprise NX-Q 256 MB 133MHZ DIMMS, Adaptee or Equivalent RAID 762 MegaRaid Express 16 MB, (5) Western Digital 27.3 GB Ultra2/Ultra SCSI Hard Drives, 50X CD ROM SCSI, 1.44 MD floppy drive in base system, AGP S3 Virge 3-D graphics card w/ 4MB EDO, 14" 1024 x 768 Color Monitor, (2) 10/100 Mbit RJ45 PCI 3 Com 3C980B-TX Fast EtherLink Server NIC, US Robotics 56K x2/v.90 modem, 101/104 Win 95 PS/2 Keyboard, PS2 Microsoft Mouse, 40 GB tape backup w/ tape, 2 CH UIDE/PCI Interface - built in, 2 Ser / 1 Par/ 1 PS/2 Mouse, Microsoft Windows NT 4.0 - 10 user, Certified for Windows NT Server & Novell 5.x, Windows NT and BIOS Year 2000 compliant w/ letter of cert., 3 year On-Site - 3 Year all internal & external parts, Toll-Free Microsoft NT software and hardware technical support.

E-mail server Requested - (2) Intel Pentium III 1.2 GHz CPU's, Rack Mount Case, Six Hot Swap hard SCSI chassis, (2) Redundant Pwr Supplies, (4) TC Enterprise NX-Q 256 MB 133 MHZ DIMMS, Adaptee or Equivalent RAID 762 MegaRaid Express 16 MB, (3) Western Digital 27.3 GB Ultra2/Ultra SCSI Hard Drives, 50X CD ROM SCSI, 1.44 MD floppy drive in base system, AGP S3 Virge 3-D graphics card w/ 4MB EDO, 14" 1024 x 768 Color Monitor, (2) 10/100 Mbit RJ45 PIC 3 Com 3C980B-TX Fast EtherLink Server NIC, US Robotics 56k x2/v.90 modem, 101/104 Win95 PS/2 Keyboard, PS2 Microsoft mouse, 40GB tape backup with tape, 2 CH UIDE/PCI Interface - built in, 2 Ser/ 1 Par/ 1 PS/2 Mouse, Microsoft Windows NT 4.0 - 10 user, Certified for Windows NT Server & Novell 5.X, Windows NT and BIOS Year 2000 compliant w/ letter of cert., 3 year On-site - 3 year all internal & external parts, Toll-Free Microsoft NT software and hardware Technical support.

The district reserves the right to increase or decrease the number of servers requested at any time. The school will accept bids on higher levels of all components of the file server and/or the functional equivalent of the specifications above. The

specifications listed above are intended to be a baseline assessment only. Bids for server(s) should include the necessary operating software costs, and installation charges. Installation of software on individual workstations is not eligible, and must be provided on separate bids (if necessary). Additional components, such as hard drive capacity and RAM is negotiable, unless specified below.

2. Router(s): Bids for the router should be for Cisco 3000 series routers, or for the functional equivalent of that router. The router should have enough ports to connect all necessary LAN connections. Contact person can provide quantity of routers requested.

3. Switches: Requesting 1 Cisco 3662 AC Chassis with 64 Meg Flash Ram, 256 Meg Sdram, 6 Cisco NM-1E2W Interface Card, 12 Cisco WIC-1DSU-T1 Interface Card (or the functional equivalent) / 12 Cisco 3640 AC Chassis with 32 Meg Flash Ram, 128 Meg Sdram, 1 Cisco NM-1E2W Interface Card, 1 Cisco WIC-1DSU-T1 Interface Card (or the functional equivalent) / 21 Cisco 2924 (of the functional equivalent) / Layer Three Switch: should have full routing capability, switch must be non-blocking, support IP and IPX protocols and have a gigabit ethernet fiber ports.

4. Phone System: The district will accept bids on a new PBX or phone system. If the service is a CENTREX service, it must be provided by an Telecommunications Carrier that is recognized by the Schools and Libraries Division as an eligible provider. Costs for ineligible equipment (such as handsets and voice mail) must be presented on a separate bid.

5. Maintenance on all eligible equipment: One year, on site warranty contracts are required for all items presented on a bid from potential service providers.

6. Uninterrupted Power Supply (UPS): BIDS FOR ALL ELIGIBLE EQUIPMENT SHOULD INCLUDE A UPS DEVICE. For support of eligible equipment (servers, routers, switches, etc). Requesting 26 APC Back-UPS Pro 1000, 120 volt AND 19 APC Smart UPS 1400 RM 3U (or the functional equivalent).

7. Additional internal connections: Additional internal connections may be deemed necessary after site visits by potential vendors, or after initial bids by vendors. The school district or library reserves the right to contract for additional internal connections, identified as the result of a site visit by a potential vendor.



## ITEM B



September 12, 2000

*Personal and Confidential*

Mr. Christopher R. Webber  
1389 East 45<sup>th</sup> Place  
Tulsa, OK 74134

Re: Termination of Employment

Chris:

This letter will confirm your termination of employment due to resignation from MasterMind Internet Services, Inc. or its applicable division, subsidiary, or affiliate (the "Company"), effective as of the close of business on September 5, 2000.

If you are currently covered under the Company's health insurance plan, you will continue to receive your current level of group insurance benefits at the current rate through September 5, 2000. You can obtain a further extension of these benefits under COBRA rules at your own expense. A separate notice regarding benefits allowed under COBRA will be mailed to your residence.

You are responsible for and must reimburse the Company for any outstanding loans or advances. If you have outstanding expenses on behalf of the Company for which you have not been reimbursed, you must declare these expenses and submit a request for reimbursement through expense report by September 15, 2000.

You must return all documents and other property relating to your employment with the Company, including, without limitation, all files, security access cards, passwords, training materials, policies and procedures, notebooks, handbooks, customer lists, mailing lists, account information, credit cards, phone cards, cellular phones, computers, automobiles and all other tangible or intangible property belonging to the Company.

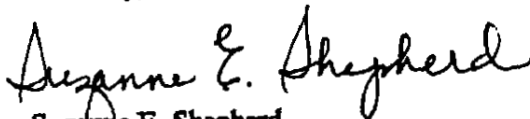
Mr. Christopher R. Webber  
Termination of Employment  
September 12, 2000  
Page 2

Furthermore, you hereby reaffirm your covenants and acknowledgments of the directives outlined in the Company's employee handbook.

Regular payment will also be made of the following items:

1. Distribution from the Company profit sharing and 401(k) accounts as soon as administratively possible following the receipt of your distribution request and pursuant to options available according to the Plan document. The paperwork required for this request will be mailed to your home.
2. Unused, accrued vacation time of 60 hours.

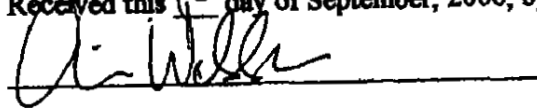
Sincerely,



Suzanne E. Shepherd  
Director of Human Resources/Training

/ses  
Attachments

Received this <sup>12<sup>th</sup></sup> day of September, 2000, by



Enclosure

## ITEM C

-----

**3 – Bids Received**



Jeff Farris  
Ph: 866 337 2070  
ext 113  
Fax: 913 694 4804  
jfarris@equuscs.com

Quote #348432 00

Bill To:

EQUUS INSTITUTIONAL ACCOUNT  
10338 LACKMAN  
LENEXA, KS 66219

Ship To:

SOLUTION PROS / LIBERAL

Ship Via:

Truck

Instructions:

PO

FILE EMAIL SERVERS

Terms:

Net 30

Invoice#:

01/04/02

Requested:

01/04/02

Line	Product	Description	Qty	Price	Extended
1	BS9201	NOBILIS DUAL P3 BASE SRV w/o OS 3YR PARTS WRNTY	19.00	2,022.00	38,418.00
2	CD9008	LITE ON 52MAX 52X IDE CD ROM BLK NOBILIS WHITE	19.00	0.00	0.00
3	CP1670	INTEL PIII 1000 133 MHZ FCPGA W/256K DD CACHE	19.00	0.00	0.00
4	CS3025	NOBLECASE PRO Q2000 ATX FULL TOWER W/300W PS 8GL	19.00	0.00	0.00
5	MC9005	INTEGRATED SCSI CNTRLR FOR: PARTNERLINK ONLY	19.00	0.00	0.00
6	FD1002	ALPS 1.44M FLOPPY DISK DRIVE NOBILIS WHITE	19.00	0.00	0.00
7	MC9001	INTEGRATED VIDEO FOR PARTNERLINK ONLY	19.00	0.00	0.00
8	HO2050	MAXTOR KW036L4 36 7GB U160000PIN/4.5MS/10KRPM	19.00	0.00	0.00
9	KD1019	KEYTRONIC KT800PS2US CPS2 104K OEM KEYBOARD	19.00	0.00	0.00
10	MB2046	INTEL 8TL2 RCC LE DLA P3 FC PGA U1800LAN/GC/6P/4D	19.00	0.00	0.00
11	MRJ026	NOBLEVIEW A1554NEL 16" 28MM 54KHZ 1024X768 OPM	19.00	0.00	0.00
12	MS9004	MS Inetlmouse P3/2 1.1 w/Intellipoint SW V2.0	19.00	0.00	0.00
13	MC9003	INTEGRATED LAN FOR PARTNERLINK ONLY	19.00	0.00	0.00
14	RM0905	512MB PC133 REGISTERED ECC INTEL CERTIFIED SBT2	38.00	0.00	0.00
15	WR9503	3 YEAR EXELUS SERVER ONSITE WARRANTY	19.00	0.00	0.00
16	MC0001	Thank You For Your Order	19.00	0.00	0.00
17	00062644370224	NOVELL 5 1SERVER +250USE NONSTOCK	19.00	1,355.00	25,745.00
					<b>Total \$84,163.00</b>

Please Note: The prices on this quote are good for 7 days. Price does not include freight or tax if applicable. All Equus Computer Systems, Inc.  
terms and conditions apply.

JAN-27 2003 MON 05:49 PM

FAX NO.

r. 24

Jeff Farris  
Ph: 866 337 2070  
ext 113  
Fax: 913 894 4804  
jfarris@equuscs.com

Quote #34843/ 00  
Bill To:

EQUUS INSTITUTIONAL ACCOUNT Ship To:  
10556 LACKMAN  
LENEXA, KS 66219

EQUUS INSTITUTIONAL ACCOUNT  
10556 LACKMAN  
LENEXA, KS 66219

Ship Via:  
PO  
Entered:

01/04/02

Instructions:  
Terms:  
Requested:

Net 30  
01/04/02

Line	Product	Description	Qty	Price	Extended
1	BS9201	NOBILIS DUAL P3 BASE SRV w/o OS 3YR PARTS WRNTY	2.00	5,529.00	11,058.00
2	CD7037	APA CD858A 56X EIDE CD ROM BULK PACK	2.00	0.00	0.00
3	CP1670	INTEL PII 1000 133 MHZ FCPGA W/256K OD CACHE	4.00	0.00	0.00
4	CS2014	INTEL SC5000 S U160 HS 350W RDNT P/S #KH01SPRU	2.00	0.00	0.00
5	CS2008	SC5000 HUDSON RACK KIT #AHDRAK	2.00	0.00	0.00
6	MC9009	INTEGRATED HOT SWAP SCSI BCKPLN FOR PARTNERLINK	2.00	0.00	0.00
7	DC1044	ADAPTEC 2100S SCSI RAID PCI 32 1CH W/32MB 1873700	2.00	0.00	0.00
8	FD1001	ALPS 1.44M FLOPPY DISK DRIVE	2.00	0.00	0.00
9	MC9001	INTEGRATED VIDEO FOR PARTNERLINK ONLY	2.00	0.00	0.00
10	HD2051	MAXTOR KW036J4 36.7GB U160/80PIN/4 SMS/10K RPM	10.00	0.00	0.00
11	KB1010	KEYTRONIC KT800PS2US C PS2 104K OEM KEYBOARD	2.00	0.00	0.00
12	MO2046	INTEL STL2 RCC LE DUL P3 FC PGA U160/LAN/GC/6P/4D	2.00	0.00	0.00
14	MR3026	NOBLEVIEW A1584NCL 15" 25MM 54KHZ 1024X768 OPM	2.00	0.00	0.00
15	MS9004	MS IntellMouse PS/2 1.1 w/IntellPoint SW V2.0	2.00	0.00	0.00
16	NC2019	INTEL PRO/100S W/3DES SR ADPTR RJ45 #PILA8470C3	2.00	0.00	0.00
17	RM0817	256MB PC133 REGISTERED ECC INTEL CERTIFIED 88T2	8.00	0.00	0.00
18	TB4018	TANDBERG 20/400 SLR7 INT U2/LVD BARE DRIVE #6820	2.00	0.00	0.00
19	WR0503	3 YEAR EXELUS SERVER ONSITE WARRANTY	2.00	0.00	0.00
20	MC0001	Thank You For Your Order	2.00	0.00	0.00
21	FM9009	USR OEM 56K V 90 SOFT PCI DATA/FAX/VOICE#28309	2.00	23.00	46.00

Total \$11,104.00

Please Note: The prices on this quote are good for 7 days. Price does not include freight or tax if applicable. All Equus Computer Systems, Inc.  
terms and conditions apply.



Jeff Farris  
Ph. 886 337 2070  
ext 113  
Fax: 913 894 4804  
jfarris@equuscs.com

Quote #348730 00  
Bill To:

EQUUS INSTITUTIONAL ACCOUNT Ship To:  
10556 LACKMAN  
LENEXA, KS 66218

SOLUTION PROS / LIBERAL

Ship Via:  
PO  
Entered

Truck  
E MAIL SERVER  
01/00/02

Instructions:  
Terms:  
Requested:

Net 30  
01/08/02

Line	Product	Description	Qty	Price	Extended
1	BS9201	NOBILIS DUAL P3 BASE SRV w/o OS 3YR PARTS WRNTY	1.00	4,878.00	4,878.00
2	CO7036	APA CD686A 88X EIDE CD ROM RETAIL PACK	1.00	0.00	0.00
3	CP1670	INTEL PIII 1000 133 MHZ FCPGA W/256K DD CACHE	2.00	0.00	0.00
4	CS2014	INTEL SC5000 5 U160 HS 350W RONT P/S #KHDHSPRU	1.00	0.00	0.00
5	CS2008	SC5000 HUDSON RACK KIT #AHDRAK	1.00	0.00	0.00
6	MC9009	INTEGRATED HOT SWAP SCSI BCKPLN FOR PARTNERLINK	1.00	0.00	0.00
7	DC1044	ADAPTEC 2100S SCSI RAID PCI 32 1CH W/32MB 1873700	1.00	0.00	0.00
8	FD1001	ALPS 1 44M FLOPPY DISK DRIVE	1.00	0.00	0.00
9	MC9001	INTEGRATED VIDEO FOR PARTNERLINK ONLY	1.00	0.00	0.00
10	MD2061	MAXTOR KW036J4 36.7GB U160/80PIN/4 8MS/10KRPM	3.00	0.00	0.00
11	KB1019	KEYTRONIC KT800PS2US C PS2 104K OEM KEYBOARD	1.00	0.00	0.00
12	MB2046	INTEL 6TL2 RCC LE DUL P3 FC PGA U160/LAN/DC6PMO	1.00	0.00	0.00
13	MR3020	NOBLEVIEW A1854NEL 15" .28MM 54KHZ 1024X768 OPM	1.00	0.00	0.00
14	MS9004	MS IntelliMouse PS/2 1.1 w/IntelliPoint SW V2.0	1.00	0.00	0.00
15	NC9006	3COM OEM 3C905CX TXM III 10/100 PCI W/WM W/LUP NIC	1.00	0.00	0.00
16	RM0817	256MB PC133 REGISTERED ECC INTEL CERTIFIED SBT2	4.00	0.00	0.00
17	TB4023	TANODERG 20M0G SLR7 U2/ LVD w/SW-BLTN KIT#6623EI	1.00	0.00	0.00
18	WR9403	3 YEAR EXELUS PC ONSITE WARRANTY	1.00	0.00	0.00
19	MC0001	Thank You For Your Order	1.00	0.00	0.00
20	FMD009	USR OEM 86K V.90 SOFT PCI DATA/FAX/VOICE#28308	1.00	23.00	23.00
21	C11 00822	windows server 2000 bc NONSTOCK	1.00	135.00	135.00
22	C78 00481	WINDOWS ADV ACAD 5.0 CAL NONSTOCK	10.00	14.00	140.00
23	227 01315	MOL 5.0 ACAD WINNT SERV NONSTOCK	1.00	25.00	25.00
					Total \$5,291.00

Please Note: The prices on this quote are good for 7 days. Price does not include freight or tax if applicable. All Equus Computer Systems, Inc. terms and conditions apply.



*Experienced At  
Networked Solutions*

**Response to:  
Form 470  
USD 480  
Phone System Bid Specifications**

Location/Site	Eligible	Ineligible
McKinley		
Telephone System	\$102,825	\$16,880
Server w/ Messaging	\$53,663	\$17,887
Washington	\$18,813	\$8,588
SWKTS	\$21,383	\$10,105
Garfield	\$15,760	\$5,656
MacArthur	\$15,438	\$5,162
McDermott	\$20,308	\$8,457
LHS/WMS	\$47,859	\$26,736
Southlawn/Sunflower	\$39,358	\$21,200
Lincoln/Cottonwood	\$36,533	\$17,574
SMS	\$19,554	\$7,304
Central Office	\$17,701	\$4,723
ESC	\$17,864	\$5,322
<b>Total</b>	<b>\$427,059</b>	<b>\$155,594</b>

**Alternative Design**

Allows for Washington to be Hub instead of McKinley

Location/Site	Eligible	Ineligible
Washington		
Telephone System	\$102,825	\$15,846
Server w/ Messaging	\$53,663	\$17,887
McKinley	\$18,813	\$8,176



www.nex-tech.com • 2418 Vine St. • Hays, KS 67601  
v.785.625.7070 • f.785.625.4479

# Quotation

Quote #	Date
11258	01/08/2002
Account Representative	
Dena Dellere 785-567-8129	

For	Customer # UL1005	Phones
Jerry Clay USD 480 Liberal 401 North Kansas PO Box 849 Liberal KS 67905		Wk 620-626-3800 Fax 620-626-3830
	PO #	Terms
		Net Receipt
		Ship Date
		Ship Via
		UPS Ground

Part	Description	Qty	Price	Extended
------	-------------	-----	-------	----------

Nex-Tech  
SPIN # 143002306  
Contact: Dena Dellere  
2418 Vine Street  
Hays, KS 67701  
Phone Number: 785.625.4401  
Fax: 785.625.4479  
Email: ddellere@nex-tech.com

This proposal is contingent upon E-rate funding. If the applicant does not receive the total anticipated funding from the E-rate Program for this proposal, the school or library may choose to void all or part of this proposal.

Upgrades of any service or product are allowed under this contract, upon mutual agreement of both parties.

1)	Cisco 3662			
	CISCO SYSTEMS - COMMERCIAL Cisco 3660 Dual 10/100	1		
	E 6-slot Modular Router-ac With Ip Sw			
	CISCO SYSTEMS - COMMERCIAL Ac Power Cord Us	1		
	Cisco			
	CISCO SYSTEMS - COMMERCIAL Cisco 3660 64mb Flash	1		
	Memory 2x32mb Flash Simms			
	CISCO SYSTEMS - COMMERCIAL Cisco 3660 256mb	1		
	Dram 2x128mb Dram Simms			
	CISCO SYSTEMS - COMMERCIAL Cisco 3600 1 Enet 2	6		
	Wan Card Slot Network Module			
	CISCO - NAMEX Cisco1600/1700/2600/3600 1port	12		
	Fractional T1 Dsu/csu Wan Interface			
	CISCO - SERVICES Maintenance 1yr Nbd 8x5 Package	1		
	Smartnet Onsite Cat 13			
	Subtotal	1	30,028.72	30,028.72
	Optional IOS upgrade			
2)	CISCO SYSTEMS - COMMERCIAL Cisco 3600 Ip/Iw Plus	1	2,347.28	2,347.28
	Ipsec 56 Feature Pack			



	Part	Description	Qty	Price	Extended
3)		<b>Cisco 3640</b>			
		CISCO - NAMEX Cisco 3600 4slot Modular Router-ac W/ Ip	1		
		Sltr (manu Max)			
		CISCO SYSTEMS - COMMERCIAL Ac Power Cord Us	1		
		Cisco			
		CISCO SYSTEMS - COMMERCIAL Cisco 3600 32mb Flash	1		
		2x16mb Flash Simms			
		CISCO SYSTEMS - COMMERCIAL Cisco 3600 128mb	1		
		Dram Simms For 3640			
		CISCO SYSTEMS - COMMERCIAL Cisco 3600 1 Enet 2	1		
		Wan Card Slot Network Module			
		CISCO - NAMEX Cisco1600/1700/2600/3600 1port	1		
		Fractional T1 Des/csu Wan Interface			
		CISCO - SERVICES Maintenance 1yr Nbd 8x5 Package	1		
		Smartnet Cat 10			
		<b>Subtotal</b>	<b>12</b>	<b>10,358.40</b>	<b>124,300.80</b>

Optional IOS Upgrade

4)		CISCO SYSTEMS - COMMERCIAL Cisco 3600 Ip/lpx/apple	1	254.80	254.80
		Talk/decrnet Feature Pack			

5)		<b>Cisco 2924</b>			
		CISCO - MEXSWITCH Cisco Wa-c2950-24 24port 10/100	1		
		Ports			
		<b>Subtotal</b>	<b>21</b>	<b>771.68</b>	<b>16,206.28</b>

6)		<b>Layer 3 Switch</b>			
		Cisco 24-Port 10/100 and 2 GBIC ports Enhance Multilayer	1		
		SW Image			
		CISCO SYSTEMS - COMMERCIAL Ac Power Cord Us	1		
		Cisco			
		CISCO - SERVICES Maintenance 1yr Nbd 8x5 Package	1		
		Smartnet Cat 6			
		<b>Subtotal</b>	<b>1</b>	<b>3,343.38</b>	<b>3,343.38</b>

Thank you for this opportunity and please call me at 785 567 8129 with any questions. Please fax to 785 625.4479. If this proposal is accepted by your district.

AUTHORIZING SIGNATURE(S).

Nex-Tech Authorized Signature

*Dena Zellman*Date *01-09-2002*

JAN-77-2003 MON 05:48 PM

PHA NO.

1. 2. 3.

Part	Description	Qty	Price	Extended
------	-------------	-----	-------	----------

Subtotal	176,480.24
Tax	0.00
TOTAL	\$176,480.24

Accepted by

Date accepted



www.nex-tech.com • 2418 Vine St. • Hays, KS 67601  
v.785.625.7070 • f.785.625.4479

# Quotation

Quote #	Date
11259	01/08/2002
Account Representative	
Temp Temp	

For	Customer #	Phone
Jerry Clay USD 480 Liberal 401 North Kansas PO Box 949 Liberal KS 67905	UL1005	Wk 620-626-3800 Fax 620-626-3830
	PO #	Terms
		Net Receipt
		Ship Date
		Ship Via
		UPS Ground

Part	Description	Qty	Price	Extended
------	-------------	-----	-------	----------

Nex-Tech  
SPIN # 143002306  
Contact: Dena Dellere  
2418 Vine Street  
Hays, KS 67701  
Phone Number: 785 625 4401  
Fax 785.625.4479  
Email: ddellere@nex-tech.com

This proposal is contingent upon E-rate funding. If the applicant does not receive the total anticipated funding from the E-rate Program for this proposal, the school or library may choose to void all or part of this proposal.

Upgrades of any service or product are allowed under this contract, upon mutual agreement of both parties.

1)	AMERICAN POWER CONVERSION Back Ups Pro1000 1000va 6outlet 120v Standby	28	341.12	8,869.12
2)	AMERICAN POWER CONVERSION Smart-ups 1400 Rm 3u Xi (120v)	19	760.24	14,444.56

Thank you for this opportunity and please call me at 785.567.6129 with any questions. Please fax to 785.625.4479. If this proposal is accepted by your district.

## AUTHORIZING SIGNATURE(S)

I have read this service agreement and agree to the terms and conditions outlined therein

Nex-Tech Authorized Signature, Dena Dellere Date 01-09-2002

Subtotal 23,313.68  
Tax 0.00  
TOTAL \$23,313.68

Accepted by \_\_\_\_\_

Date accepted \_\_\_\_\_

**LIBERAL UNIFIED SCHOOL DISTRICT 480  
ATTN: JERRY CLAY  
PO BOX 949  
LIBERAL, KS 67905**

**Southwestern Bell Telephone Company  
154 N Broadway, Rm 260  
Wichita, KS 67202  
SPIN: SWB 143004662  
SBLD 143008823**

**Andrea Young, Account Manager  
AK3976@sbc.com  
316 293-3082 office  
316 383-4923 fax**

**Section II: Telecommunication Services Requested.**

1. **Regular Telephone Service \$4,252.84 Monthly; 800 service \$5.00 per month plus usage.**
2. 

<b>Long Distance</b>	<b>1 Year Term</b>	<b>2 Year Term</b>	<b>3 Year Term</b>
Interstate	\$ .071 per min	\$ .070 per min	\$ .067 per min
Intrastate	\$ .088 per min	\$ .086 per min	\$ .083 per min

**These rates apply to inbound, outbound & calling card calls. There is an 18-second minimum with per second billing. Accounting codes can be provided.**
3. **No bid**
4. **No bid**
5. **Each point-to-point T1 line connectivity for WAN/LAN, out of same central office:**  

<b>\$198.00 monthly</b>	<b>\$1087.00 installation</b>
-------------------------	-------------------------------
6. **No bid**
7. **T1 Internet Access Circuit:**  

<b>\$304.00 monthly</b>	<b>\$1087.00 installation</b>
-------------------------	-------------------------------
8. **The quotes for the telephone systems will be sent under separate cover..**

**Section III: Internet Access Services Requested**

1. **T1 Dedicated Internet Access:**

\$667.00 monthly      \$0.00 installation

2.

**Section IV: Internal Connections Requested:**

1. No bid
2. Routers: See attached
3. Switches: See attached
- 4.
5. Maintenance: See attached
6. UPS: See attached
- 7.

JAN-27-2003 MON 05:41 PM

FHA NO.

JAN 18 '02 14:32 FR

316 383 4923 TO 86286263830

P.02/03

January 10, 2002



**CRIS Weekly S01 (Summary of Service by Type)**  
**BTN: (620) 626-3800 070 in Kansas**

Bill Name UNIFIED SCHOOL  
 DISTRICT #480

Address: P O BOX 949  
 LIBERAL KS 67905-0949

USOC	USOC Description	USOC Quantity	USOC Unit Rate (\$)	Total USOC Rate (\$)
CLT	-EXTRA LISTING OR X-REF LISTING -BUSINESS	35	1.75	61.25
NSR	BASIC SERVICE PROVIDER NUMBER PORTABILITY	1	0.33	0.33
NSREX	SPNP -PER PLEXAR ACCESS LINE	22	2.97	65.34
OBKIX	-SWBT -1+ SAVER -INTRALATA OCT -5 HOUR BLOCK OF TIME - ATOD/WEEK DISCOUNT -BUSINESS	1	22.50	22.50
RFN77	DESCRIPTION NOT AVAILABLE (RFN : -STATION NUMBER IN USE/REFERENCE NOTE)	22	variable	-1,729.13
RISBX	PLEXAR CUSTOM ROUTED NUMBER	45	variable	11.25
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	4	variable	18.60
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	16	variable	96.00
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	39	variable	263.25
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	30	variable	217.90
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	6	variable	45.00
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	60	variable	480.00
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	16	variable	135.20
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	3	variable	27.00
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	114	variable	1,254.00
SHWCF	-PLEXAR CUSTOM -BASIC PLEXAR STATION -EQUIPPED WITH STANDARD STATION FEATURE PACKAGE -INCLUDING STATION LINE FACILITY	15	variable	292.50
SW2HV	-PLEXAR CUSTOM -OPTIONAL FEATURE -CALL CONTROL OPTION - CALL BLOCKER -PER STATION	3	variable	1.65
SW2H3	-PLEXAR CUSTOM -SPEED CALLING -CUSTOMER CHANGEABLE - LONG LIST 30 -PER STATION	24	variable	7.20
SW2L4	-PLEXAR CUSTOM -OPTIONAL FEATURE -CALLER ID -CALLING NAME AND NUMBER DELIVERY -PER STATION	33	variable	61.05
TCPCX	-CENTREX III -PLEXAR ACCESS LINE -FLAT -COMBINATION	22	29.51	649.22
URS	-OTHER FEE PAYMENT	23	1.45	33.35

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THIS IS NOT A BILL



**CRIS Weekly S01 (Summary of Service by Type)**  
**BTN: (620) 624-3800 870 in Kansas**

January 10, 2002

Bill Name: UNIFIED SCHOOL  
 DISTRICT #480

Address: P O BOX 949  
 LIBERAL KS 67903-0949

USOC	USOC Description	USOC Quantity	USOC Unit Rate (S)	Total USOC Rate (S)
WMP	-INLINE -INSIDE WIRE REPAIR AGREEMENT FOR ALL PLEXA PRODUCT LINES -PER STATION -DEREGULATED	303	0.75	227.25
IFL	-INDIVIDUAL -BUSINESS -FLAT -WITHOUT TELEPHONE -CLASS OF SERVICE	1	26.75	26.75
ILMGJ	PL -LOCAL CHANNEL -2 POINT -DIFFERENT BUILDING -DIFFERENT PREMISE -LOCAL AREA DATA CHANNEL -TYPE 980 -981 -LOCAL DISTRIBUTION CHANNEL (LDC)	2	50.20	100.40
9PZBU	FEDERAL UNIVERSAL SERVICE FEE -BUSINESS -BRI ISDN	1	0.47	0.47
9PZCX	FEDERAL UNIVERSAL SERVICE FEE -CENTREX/PLEXAR	305	0.05	15.25
9ZR	-END USER COMMON LINE (EUCL) -EACH	306	6.11	1,869.66
		<u>1,452</u>		<u>4,252.84</u>

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CRW Consulting LLC

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FHA NO.

316 383 4923 TO 86206263830

P.07/08

18020 Swingley Ridge Rd.  
 Ste. 300  
 Chesterfield, MO 63017



## DataComm

Quotation for:

Date:

December 20, 2001

Liberal USD 480

Customer Liberal USD 480

Customer Information:

Name:

Phone:

Fax:

Part #	Description	Unit	Qty	Unit Price	Ext.
CISCO3640	Cisco 3600 4-slot Modular Router-AC with IP Software	\$8,600.00	12	\$ 4,030.00	\$ 48,360.00
CAB-AC	Power Cord, 110V	\$	12	\$	\$
S3640HP-12204T	Cisco 3640 Series IOS IP/PIX/AT/DEC/FW/IDS PLUS	\$2,300.00	12	\$ 1,428.00	\$ 17,112.00
MEM3600-8U32FS	8-to-32MB Flash Factory Upgrade for the Cisco 3600	\$1,600.00	12	\$ 930.00	\$ 11,160.00
MEM3640-32U128D	32-to-128 MB DRAM Factory Upgrade for the Cisco 3640	\$8,780.00	12	\$ 3,571.20	\$ 42,854.40
NM-1E2W	1 Ethernet 2 WAN Card Slot Network Module	\$1,500.00	12	\$ 830.00	\$ 11,160.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	\$1,000.00	12	\$ 620.00	\$ 7,440.00
CISCO3662-AC	Dual 10/100 E Cisco 3660 8-slot Modular Router-AC with IP S	\$11,700.00	1	\$ 7,254.00	\$ 7,254.00
CAB-AC	Power Cord, 110V	\$	1	\$	\$
S3662-12204T	Cisco 3660 Series IOS IP/PIX/AT/DEC	\$800.00	1	\$ 248.00	\$ 248.00
MEM3600-8U8AFS	8-to-64MB Flash Factory Upgrade for the Cisco 3600	\$2,300.00	1	\$ 1,428.00	\$ 1,428.00
MEM3660-32U786D	32-to-256MB DRAM Factory Upgrade for the Cisco 3660	\$11,820.00	1	\$ 7,142.40	\$ 7,142.40
NM-1E2W	1 Ethernet 2 WAN Card Slot Network Module	\$1,500.00	1	\$ 830.00	\$ 830.00
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	\$1,000.00	12	\$ 620.00	\$ 7,440.00
WS-C2924-XL-EN	24-port 10/100 Switch	\$1,995.00	21	\$ 1,187.00	\$ 25,137.00
CAB-AC	Power Cord, 110V	\$	21	\$	\$
WS-3648A	100BASE-SX Short Wavelength SBC (Multimode only)	\$500.00	21	\$ 310.00	\$ 6,610.00
BP1000	Back-UPS Pro 1000	\$550.00	26	\$ 347.20	\$ 9,027.20
SU1400RM2U	Smart-UPS 1400RM	\$349.00	19	\$ 526.38	\$ 10,001.22

CON-06-3640	Cisco 3640 On-Site Standard Maintenance	\$1,255.00	12	\$ 1,004.00	\$ 12,048.00
CON-06-3662	8x6xNBD Onsite Svc, Dual 10/100 E 3660 8-slot Mod Rtr	\$2,500.00	1	\$ 2,000.00	\$ 2,000.00
CON-05-WS C2924	8x8xNBD Onsite Svc, WS-C2924M-XL-A, WS-C2924M-XL-EN	\$363.00	21	\$ 280.40	\$ 6,088.40

SBC

Quote good for 30 days

Confidential for (Customer) and SBC Internal Use Only

liber3/2002crs1proposal

1/8/02